



Linda S. Adams  
Secretary for  
Environmental Protection

# Air Resources Board

Mary D. Nichols, Chairman  
1001 I Street • P.O. Box 2815  
Sacramento, California 95812 • [www.arb.ca.gov](http://www.arb.ca.gov)



Arnold Schwarzenegger  
Governor

October 23, 2009

Mr. Mark Black  
Air Pollution Control Officer  
Glenn County Air Pollution Control District  
Post Office Box 351  
720 North Colusa Street  
Willows, California 95988-0351

Dear Mr. Black:

The California Air Resources Board (ARB) recently concluded an audit of the Glenn County Air Pollution Control District's (District) Carl Moyer Memorial Air Quality Standards Attainment Program (Carl Moyer Program). Enclosed is our Audit Report. We found that the District's Program is achieving the expected emission reductions and is generally meeting State requirements.

The audit resulted in two findings: 1) funding of an ineligible project and 2) inadequate documentation of inspections. ARB has approved the District's proposed mitigation plan for the first finding and the District has already mitigated the second finding. The details are in the enclosed Audit Report.

Per the Carl Moyer Program Guidelines, the District has 30 days from the date of this letter to submit comments. After that, ARB's audit report and your written responses will be posted on ARB's and the Governor's website. We encourage you to make this information public within the District.

If you have any questions about the audit, please contact Mr. Charles Kersey, Manager, at (916) 322-6922 or via email [ckersey@arb.ca.gov](mailto:ckersey@arb.ca.gov), or Mr. Gerald Grauman, Air Resources Engineer at (916) 322-0404 or via email [ggrauman@arb.ca.gov](mailto:ggrauman@arb.ca.gov).

Sincerely,



James N. Goldstone  
Executive Officer

Enclosure

cc: See next page

*The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our website: <http://www.arb.ca.gov>.*

California Environmental Protection Agency

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cc: Ian Ledbetter  
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Incentives Oversight Section

Gerald Grauman  
Air Resources Engineer  
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